

SJ Exhibit 3



Green, Darlene <greend@stlouis-mo.gov>

Deeds of Trust [IWOV-iDocs.FID324204]

Thomas J. Ray <tray@armstrongteasdale.com>

Thu, Aug 11, 2016 at 10:18 AM

To: "Green, Darlene (greend@stlouis-mo.gov)" <greend@stlouis-mo.gov>

Cc: "garavagliaj@stlouis-mo.gov" <garavagliaj@stlouis-mo.gov>

Darlene, Jim called yesterday and inquired about his executing certain Deeds of Trust processed by Marsha Veal. As I recall these are loans of CDA money to homeowners.

As you know the Charter, Article XV, Section 3 authorizes a designation of a subordinate to affix the comptroller's signature on warrants. In order to do so, the designation must be in writing, in duplicate, filed with the mayor and treasury division. This Section has been interpreted to allow the comptroller to authorize subordinates to sign for the you in certain events, such as illness or absence from the City or the like. If you authorize Jim to sign these deeds, I would follow your normal procedure of designating him as such. I am uncertain as to how you have done it in the past but I recall a letter to the Register. Please advise if you require further assistance.

Best,

Tom Ray



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SJ Exhibit**3**

exhibitsticker.com

**Garavaglia
Depo.
Exhibit 11**

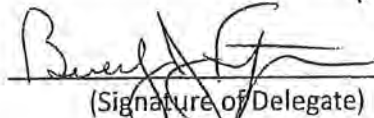
GRN000460

DEPARTMENT OF PERSONNEL
CITY OF ST. LOUIS

REPORT OF DELEGATION OF AUTHORITY

INSTRUCTIONS: Prepare this form in triplicate. Submit the original to the Department of Personnel, one copy to delegate and retain one copy for your records.

I hereby delegate Beverly J. Fitzsimmons Deputy Comptroller
(Name of Delegate) (Title)

 the authority to act in my stead as Appointing Authority (as
(Signature of Delegate) 160 - Comptroller's Office

designated by Charter or Ordinance) for the employees of 162 - Municipal Parking Garage
163 - Records Retention

(Organization Unit and Budget Account Number)

with regard to the actions indicated under the purview of Article XVIII of the City Charter.

Please indicate by an "X" in the actions which you are authorizing the delegate to sign for you.

X All Personnel Actions

Only the actions specified below:

 Appointments

 Dismissals

 Disciplinary actions, including suspensions, demotions, and reductions in pay

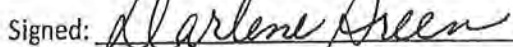
 Personnel Requisitions

 Granting of Status

 Review of Service Ratings

 Other Actions (Specify) _____

The above delegation is approved until I am no longer Appointing Authority under the Charter or Ordinance.

Signed: 

Date: 1-30-17

Your Title: Comptroller

DEPARTMENT OF PERSONNEL
CITY OF ST. LOUIS

REPORT OF DELEGATION OF AUTHORITY

INSTRUCTIONS: Prepare this form in triplicate. Submit the original to the department of Personnel, one copy to delegate and retain one copy for your records.

I hereby delegate Judy L. Armstrong Executive Assistant II
(Name) (Title)
the authority to act in my stead as Appointing Authority (As designated by Charter or Ordinance) for the employees
of: 160 - Comptroller's Office
162 - Municipal Parking Garage
163 - Records Retention
(Organizational Unit and Budget Account Number)

with regard to the actions indicated below under the purview of Article XVIII of the City Charter:

(Please indicate by an "X" mark in the actions which you are authorizing the delegate to sign for you)

☒ All personnel actions

Only the actions specified below:

- ☐ Appointments
- ☐ Dismissals
- ☐ Disciplinary actions, including suspensions, demotions and reductions in pay
- ☐ Personnel Requisitions
- ☐ Granting of Status
- ☐ Review of Service Ratings
- ☐ Other Actions (Specify) _____

The above delegation is approved until I am no longer Appointing Authority under the Charter or Ordinance.

Signed: Charles Green

Date: 5/20/16

Your Title COMPTROLLER